

Invoice

INVOICE NUMBER

70

DATE OF ISSUE

29/09/2022

DUE DATE

29/10/2022

BILLED TO

Trailblazer Footwear

Address: Palchan,
Manali, Himachal
Pradesh, 175131
GST:
02AATSS5678S1Z6

FROM

Woodland Shoes

Address: Kothi, Manali,
Himachal Pradesh,
175131
GST:
02AASRS1234R1Z5

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

HRX by Hrithik Roshan Men's Training Shoes

2,299

5

11,495

TERMS

payment is due in 30 days

SUBTOTAL

11,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,051.10

SHIPPING

100

INVOICE TOTAL**13,546.10**